

Schedule B: Expenditures

Sch-B

Iowa Telecommunications Assoc - PAC		Status: Amended	
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2015
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	7/6/2015 4:08:37 PM
Committee Code:	6087	Postmark Date	
Political Party:	Not Available	Amendment Date	1/15/2016 1:55:49 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2015	1206 Check # 2011	Petersen for State Senate 4300 Beaver Hills Drive Des Moines, IA 50310	Fund-Raiser (Attended)	\$250.00
Pre-session Fundraiser				
1/7/2015	1318 Check # 2012	Paulsen for State House Committee P.O. Box 250 Hiawatha, IA 52233	Fund-Raiser (Attended)	\$500.00
Pre-session fundraiser				
1/7/2015	1400 Check # 2013	Upmeyer for House 1811 N. 8th St. Clear Lake, IA 50428	Fund-Raiser (Attended)	\$500.00
Pre-session Fundraiser				
1/8/2015	1702 Check # 2015	Sodders for State Senate Box 723, 202 5th Ave SE State Center, IA 50247	Other Expenditure	\$1,500.00
This was a re-issue of a check that was lost but initially made in the Fall of 2014.				
1/8/2015	1702 Check # 2014	Sodders for State Senate Box 723, 202 5th Ave SE State Center, IA 50247	Fund-Raiser (Attended)	\$500.00
Pre-session Fundraiser				
1/11/2015	1612 Check # 2019	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Fund-Raiser (Attended)	\$500.00
Pre-session Fundraiser				
1/11/2015	1711 Check # 2018	Cownie for Statehouse 4109 Timberwood Drive West Des Moines, IA 50265	Fund-Raiser (Attended)	\$250.00
Pre-session Fundraiser				
1/11/2015	1846 Check # 2020	Friends for Dix 317 S Walnut Shell Rock, IA 50670	Fund-Raiser (Attended)	\$250.00
Pre-session Fundraiser				
1/11/2015	1467 Check # 2017	Sands for State House 13247 130th Street Wapello, IA 52653	Fund-Raiser (Attended)	\$250.00
Pre-session fundraiser				
1/11/2015	1492 Check # 2016	Soderberg for House 631 3rd Ave. SE LeMars, IA 51031	Fund-Raiser (Attended)	\$250.00
Pre-session Fundraiser				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/19/2015	Check # 2021	Pay-Less Office Products 800 S 19th Street West Des Moines, IA 50265	Office Supplies	\$15.14
Office supplies.				
3/31/2015	Check # Electronic	Square 1455 Market St San Francisco, CA 94103	Bank Charges	\$8.25
Square charges for contributions taken at Annual Meeting				
4/30/2015	Check # Electronic	Square 1455 Market St San Francisco, CA 94103	Bank Charges	\$0.69
Transaction fee for contributions made during Annual meeting.				
7/22/2015	Check # 2023	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Fund-Raiser (Attended)	\$0.00
Fundraising Event				
7/22/2015	Check # 2024	Sands, Tom 134 Orchard Lane Columbus Junction, IA 52738	Fund-Raiser (Attended)	\$0.00
Fundraiser				
8/11/2015	Check # 2022	Upmeyer, Linda P.O. Box 192 1207 S. Lakeview Dr. Clear Lake, IA 50428	Political Contribution	\$0.00
Telco Request by Tom Lovell				

Total Amount	\$4,774.08
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